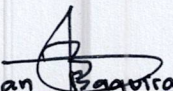
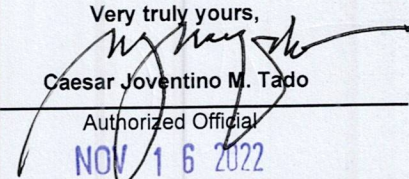
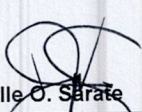


PURCHASE ORDER

Supplier Address	D PRINT SHOP Rosales, St., Butuan City				PO No.	2022-11-0100	
					Date	11-15-22	
TIN	948-790-827-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery	Basilisa, RTRomualdez, 8611 Agusal del Norte			Delivery Term	FOB Destination		
Date of Delivery	within 30 working day(s) upon receipt of purchase order			Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount		
502990200001-002-00	Printing 789 pieces Seed Variety banner Specifications: Size: 36in x 60in Type: Black out, 18 oz. with eyelets every 1 ft. and corners	lot	1	201,195.00	201,195.00		
Amount in Words	Two Hundred One Thousand One Hundred Ninety Five Pesos And Zero Centavos					201,195.00	
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.</p>							
<p>Conforme:</p> <p> Marian Baguiran Signature over Printed Name of Supplier</p> <p>11-22-22 Date</p>				<p>Very truly yours,</p> <p> Caesar Joventino M. Tado Authorized Official</p> <p>NOV 16 2022 Date</p>			
<p>Funds Available:</p> <p> Jobelle O. Sarate Accountant II</p> <p>NOV 16 2022 Date</p>		<p>ORS No.</p> <p>ORS Date</p> <p>AMOUNT</p>		<p>2022-11-00 1160</p> <p>2022-11-14</p> <p>201,195.00</p>			



Philippine Rice Research Institute
Agusan Branch Station
Basilisa, RTRomualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

NOTICE OF AWARD

Date: 11-14-22

JANN REINALD B. VIRTUHAZO
PROPRIETOR
D PRINT SHOP
Rosales,
St.,
Butuan City

Dear Sir/Madam,

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR Reference Number 2022-10-0188, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Procurement of tarpaulin printing (seed varieties) to used as KSL materials during RCEF seed distribution	Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO)	PhP201,195.00

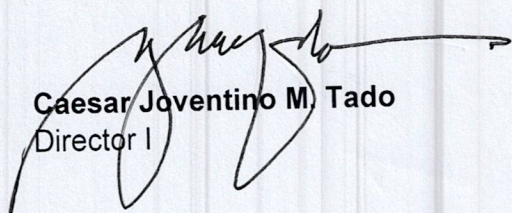
We shall send an approved Purchase Order for the said project at the soonest possible time.

Please acknowledge receipt of this Notice by signing the conforme portion in the space provided below and re-fax or email back to us at mcp.olofernes@philrice.gov.ph within three (3) days from receipt hereof.

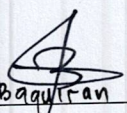
For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 09088808976.

Thank you very much.

Very truly yours, ~

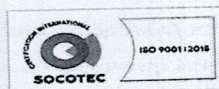

Caesar Joventino M. Tado
Director I

Conforme:


Marian Baquitan

11-14-22

*A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk*





Philippine Rice Research Institute

Agusan Branch Station
Basilisa, RTRomualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

SIGNATURE OVER PRINTED NAME
D PRINT SHOP

11-14-22

Date and Time of Receipt

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



NOTICE TO PROCEED

JANN REINALD B. VIRTUDAZO

Proprietor

D PRINT SHOP

Rosales, St., Butuan City

Dear Sir/Madam,

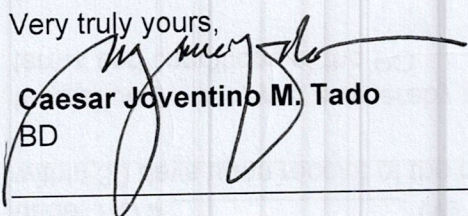
In accordance with our signed Purchase Order/Contract, notice is hereby given to D PRINT SHOP to proceed with the Procurement of tarpaulin printing (seed varieties) to used as KSL materials during RCEF seed distribution under PO # 2022-11-0106. We will be expecting delivery of the items indicated in the PO not later than within 30 days upon receipt of the contract.

In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Kindly return a signed copy thru fax (09088808976), email (mcp.olofernes@philrice.gov.ph), or courier to the Philippine Rice Research Institute, Rice Competitiveness Enhancement Fund Program Management Office.

Thank you very much.

Very truly yours,

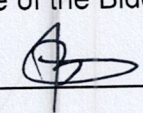

Caesar Joventino M. Tado

BD

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 11-22-22

Name of the Representative of the Bidder: Manian Baquiran

Authorized Signature: 

For Contract Management Use Only

☐ Issued/Served

☐ Conformed

☐ Delivery Confirmed

☐ Database Updated